DTS Enterprise Incident Report August 2011

As of 9/6/2011

AGRC

First Contact Resolution

First contact resolution tracks DTS' efforts to resolve customer incidents on initial contact.

Cells displayed show the number of incidents resolved on first contact during the reporting period.

Top Number - Total Incidents

Bottom Number - First Contact Resolution

| Customer Company | High | Low | FCR Total | | | |
|------------------------|--------|---------|-----------|--|--|--|
| AGRC | 1 0 | 12 3 | 13 3 | | | |
| Customer Company Total | 1 0 | 12 3 | 13 3 | | | |

| AGRC | | |
|------|--|--|

Missed Initial Response

Missed initial response tracks DTS' efforts to respond to customer incidents in accordance with enterprise standards.

Enterprise standard response times are: Low within 1 business hour; Medium within 1 business hour; High within 1 clock hour; and Critical within 30 clock minutes.

Cells displayed show the number of incident responses that missed the enterprise standards during the reporting period.

Top Number - Total Incidents Bottom Number - Missed Inital Response

| Customer Company | High | Low | MIR Total | | |
|------------------------|------|---------|-----------|--|--|
| AGRC | 1 0 | 12 6 | 13 6 | | |
| Customer Company Total | 1 0 | 12 6 | 13 6 | | |



Average Time To Initial Response

Average time to initial response tracks DTS' efforts in responding to customer incidents based upon established enterprise standards. Enterprise standard response times are: Low within 1 business hour; Medium within 1 business hour; High within 1 clock hour; and Critical within 30 clock hour minutes.

Cells displayed show the number of incidents and the average time it took DTS to respond to the customer's problem.

Top Number - Total Incidents Bottom Number -Average time in hours

| Customer Company | High | Low | ATTIR Total | | |
|-------------------------------|------|------|-------------|--|--|
| AGRC | 1 | 12 | 13 | | |
| | 0.22 | 1.46 | 1.37 | | |
| Customer Company Total | 1 | 12 | 13 | | |
| | 0.22 | 1.46 | 1.37 | | |

| AGRC | 1 |
|------|---|
|------|---|

Missed Resolution

Missed resolution tracks DTS' efforts to resolve customer incidents in accordance with enterprise standards.

Enterprise standard resolution times are: Low within 6 business hours; Medium within 4 business hours; High within 3 clock hours; and Critical within 2 clock hours.

Cells displayed show the number of incidents that missed the enterprise resolution times during the reporting period.

Top Number - Total Incidents Bottom Number - Missed Resolution

| Customer Company | High | Low | MR Total | | |
|-------------------------------|------|-----|----------|--|--|
| AGRC | 1 | 12 | 13 | | |
| | 0 | 3 | 3 | | |
| Customer Company Total | 1 | 12 | 13 | | |
| | 0 | 3 | 3 | | |



Average Time To Resolution

Average time to resolution tracks DTS' efforts to resolve customer incidents based upon established enterprise standards .

Enterprise standard resolution times are: Low within 6 business hours; Medium within 4 business hours; High within 3 clock hours; and Critical within 2 clock hours.

Cells displayed show the number of incidents and the average time it took DTS to resolve the customer's problem.

Top Number - Total Incidents Bottom Number - Average time in hours

| Customer Company | High | Low | ATTR Total | | |
|-------------------------------|------|------|------------|--|--|
| AGRC | 1 | 12 | 13 | | |
| | 0.42 | 5.08 | 4.72 | | |
| Customer Company Total | 1 | 12 | 13 | | |
| | 0.42 | 5.08 | 4.72 | | |

| AGRC | | | |
|------|--|--|--|
|------|--|--|--|

Detail

| INC000000321344 | Matt Peters | Application | None | None | | TIR Missed: N | No. | TIR: | 0.62 |
|-----------------|-----------------|---------------|-------------|------------------|-----------------|-----------------|-----|------|-------|
| Capitol Ho | sting | Shawn Lowry | AGRC | Low | Closed | TTR Missed: N | No | TTR: | 0.62 |
| INC00000356651 | Matt Peters | Server | Performance | None | | TIR Missed: N | No. | TIR: | 0.24 |
| Capitol Ho | sting | Joe Benson | AGRC | Low | Closed | TTR Missed: N | No | TTR: | 0.37 |
| INC00000358047 | Steven Gourley | Network | Incident | None | | TIR Missed: N | No | TIR: | 0.74 |
| Capitol Ho | sting | Matt Dunlap | AGRC | Low | Closed | TTR Missed: Y | ⁄es | TTR: | 28.15 |
| INC000000358446 | Steven Gourley | Network | Incident | None | | TIR Missed: Y | ⁄es | TIR: | 2.67 |
| Network O | perations | Kelli Okumura | AGRC | Low | Closed | TTR Missed: N | No | TTR: | 2.67 |
| INC00000360078 | Rick Kelson | PC/Laptop | Hardware | None | | TIR Missed: Y | ⁄es | TIR: | 1.10 |
| Capitol De | sktop Support | Brian Bintz | AGRC | Low | Closed | TTR Missed: N | No | TTR: | 1.71 |
| INC00000361139 | Matt Peters | Network | Error | None | | TIR Missed: Y | ⁄es | TIR: | 5.92 |
| Capitol Ho | sting | Conn Peterson | AGRC | Low | Closed | TTR Missed: N | ٧o | TTR: | 5.92 |
| INC00000362850 | Scott T Davis | Server | None | None | | TIR Missed: Y | ⁄es | TIR: | 2.95 |
| Network O | perations | Brant Davis | AGRC | Low | Closed | TTR Missed: Y | ⁄es | TTR: | 6.29 |
| INC00000363326 | Spencer Jenkins | Network | Error | None | | TIR Missed: N | No. | TIR: | 0.62 |
| Capitol Ho | sting | Patrick Funk | AGRC | Low | Resolved | TTR Missed: N | No | TTR: | 2.06 |
| INC00000364499 | Matt Peters | PC/Laptop | Hardware | None | | TIR Missed: Y | ⁄es | TIR: | 1.06 |
| Capitol De | sktop Support | Brian Bintz | AGRC | Low | Closed | TTR Missed: Y | ⁄es | TTR: | 7.74 |
| INC00000365120 | Mike Heagin | Network | Password | Novell Client fo | r 32-bit Window | s TIR Missed: N | No | TIR: | 0.00 |
| Metro D He | elp Desk | Doug Brown | AGRC | Low | Closed | TTR Missed: N | ٧o | TTR: | 0.00 |
| INC00000366892 | Michael Foulger | Network | None | None | | TIR Missed: N | No. | TIR: | 0.26 |
| Network O | perations | J. L. Flack | AGRC | Low | Resolved | TTR Missed: N | ٧o | TTR: | 0.42 |
| INC000000367450 | Scott T Davis | Server | Error | None | | TIR Missed: N | No | TIR: | 0.22 |
| Capitol Ho | sting | Joe Benson | AGRC | High | Closed | TTR Missed: N | No | TTR: | 0.42 |
| INC00000370708 | Matt Peters | Network | Error | None | | TIR Missed: Y | ⁄es | TIR: | 1.35 |
| Capitol De | sktop Support | Brian Bintz | AGRC | Low | Resolved | TTR Missed: N | No | TTR: | 5.06 |